LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period $\underbrace{April\ 1,2009}_{(mm/dd/yyyy)}$ to $\underbrace{March\ 31,2010}_{(mm/dd/yyyy)}$

. Name of Labor Compliance Program (LCP):						
The Solis Group						
2. LCP I.D. Number (assigned by DIR):	3. Date of Initial Approval:					
2003.00130	April 9, 2003 (final approval June 10, 2009)					

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

Terry E. Solis

Labor Compliance Officer

The Solis Group

234 North El Molino Ave., Suite 202

Pasadena, Ca 91101

(626) 685-6989 Phone

(626) 685-6985 fax

terry@thesolisgroup.com

5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If *none*, please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant455 Golden Gate Avenue, 10th Floor, San Francisco, CA 94102.

The following clients operate under TSG's LCP, and are covered in the following report: Bassett Unified School District, Chaffey College, College of the Canyons, College of the Desert, Copper Mountain College, City of Corona, Cutler-Orosi Joint Unified School District, Dinuba Unified School District, El Monte City Unified School District, El Monte Union High School District, Elsinore Valley Municipal Water District, Glendale Unified School District, Golden State Water District, Inglewood Unified School District, Kings Canyon Unified School District, Long Beach Community College District, Metropolitan Water District of Southern California, MiraCosta College, Norwalk-La Mirada Unified School District, Orange County Department of Education, Palm Springs Unified School District, Poway Unified School District, Riverside Community College District, San Bernardino County, San Bernardino Valley

•	bara School Districts, Santa Barbara City College, er Union High School District, Temecula Unified Sc	,
TSG also enforces the labor compliance	e programs for the following clients: San Bernardin	no City Unified School District
What suggestions do you have for the Departmenecessary):	ent of Industrial Relations to better assist you with your prog	gram in the coming year? (attach additional sheets if
None.		
SUBMITTED BY:		
	Terry Solis, Labor Compliance Officer	
Signature	Name and Title	Date

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Bassett Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Bassett High School Modernization	July 2008	MCEC	\$2,523,000.00
Edgewood Academy Modernization	July 2008	W&N Luxor	\$1,175,000.00
Total			\$3,698,000.00

B. Summary of all wages and penalties assessed and/or recovered.

= 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	marties assessed and, or recovered.				
Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Bassett High School Modernization	MCEC	\$43,268.19	Pending Approval	⊠ Yes □ No	Contractor failed to pay prevailing wage rates and submit CPR's for work performed on the project. Pending Approval of Forfeitures.
Total		\$43,268.19			

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
None.			
Total			

LCP-AR3										
D. For any amou	nt identified in iter	m B for which	approval of fo	rfeiture was re	equested from	the Labor Comm	nissioner, pleas	se provide the fo	ollowing:	
Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Bassett High School Modernization	\$0	\$7,550.00	\$375.00	\$35,343.19	\$43,268.19	Pending	Pending	Pending	Pending	Pending
Total	\$0	\$7,550.00	\$375.00	\$35,343.19	\$43,268.19	Pending	Pending	Pending	Pending	Pending
E. Identify cases	that are or were th	e subject of Lo	C § 1742 proce	edings.						
Proj	ect Name		Contractor		Nature of Vio	lation	ODL Case	e #	Current Sta	itus
None.										
If yes, identify	☐ Yes ⊠ y affected contractor	No or(s) or subcor	ntractor(s) and	date(s) of refe	erral:					

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Chaffey College

A. List projects handled by LCP within the past 12 months.

The Elist projects Haritaged by Eler Within the past 12	111011111111111111111111111111111111111		
Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
PHLS Project # 07P100	April 2007	PW Construction	\$9,067,857.00
N. Parking Lot Landscaping #06P59	August 2005	TruGreen Landcare	\$230, 557.96
N. Parking Lot Irrigation # 06P19	August 2005	TruGreen Landcare	\$243,402.78
PS Roofing Replacement # 09P55	January 2010	Cabral Roofing and Waterproofing	\$623,636.00
Total			\$10,165,453.74

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N. Parking Lot Landscaping #06P59	TruGreen Landcare	\$158,018.11	\$10,000.00	⊠ Yes □ No	Failure to pay workers at the proper prevailing wage rates
N. Parking Lot Irrigation # 06P19	TruGreen Landcare	\$271,469.38	\$ 10,000.00	⊠ Yes □ No	Failure to pay workers at the proper prevailing wage rates
Total		\$ 429,487.49	\$ \$20,000.00		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
None.			
Total			

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N. Parking Lot Landscaping #06P59	\$0	\$29,350.00	\$8,100.00	\$120,568.11	\$158,018.11	\$0	\$0	\$0	\$10,000.00	\$ 10,000.00
N. Parking Lot Irrigation # 06P19	\$0	\$49, 800.00	\$ 11,500.00	\$210,169.38	\$271,469.38	\$0	\$0	\$0	\$ 10,000.00	\$ 10,000.00
Total		\$79,150	\$19,600	\$330,737.49	\$429,487.49	\$0	\$0	\$0	\$ 20, 000.00	\$ 20,000.00

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N. Parking Lot Landscaping #06P59	TruGreen Landcare	Failure to pay prevailing wage rates	08-0016-PWH	Case closed- wage restitution paid/class action lawsuit restitution paid
N. Parking Lot Irrigation # 06P19	TruGreen Landcare	Failure to pay prevailing wage rates	08-0022-PWH	Case closed- wage restitution paid/class action lawsuit restitution paid

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?
Please check one: Yes No
If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:
G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?
Please check one: Yes No
If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: College of the Canyons

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
PE and Tennis Courts	November 2006	Multi Prime Project managed by Klassen	\$6,541,646.00
University Center	October 2007	Multi Prime Project managed by Lundgren	\$22,949,009.00
University Center Tenant Improvements	July 2009	Multi Prime Project managed by Lundgren	\$1,959,822.00
Bonelli Hall-1st Floor Remodel Project	July 2009	Multi Prime Project managed by Lundgren	\$693,078.00
Del Valle Training Center	October 2009	Multi Prime Project managed by Lundgren	\$850,000.00
Fine Arts Campus	August 2009	Multi Prime Project managed by Klassen	\$9,200,000.00
Total			\$42,193,555

B. Summary of all wages and penalties assessed and/or recovered.

			,	,	
Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None.					
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
None.			
Total			

Project					•		issioner, pleas	e provide the re		
-		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Vone.										
Γotal										
Identify cases th	nat are or were the	e subject of LO	C § 1742 procee	edings.						
Projec	ct Name		Contractor		Nature of Vic	olation	ODL Case	e #	Current S	tatus
None.										
F. Did you refer at Please check one: If yes, identify	Yes A affected contracto	No								<u> </u>

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each
Awarding Body covered in this report).

Awarding Body: College of the Desert

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Site Infrastructure Phase II	06/12/2008	Multiple Primes	\$11,000,000
Site Infrastructure Phase III	07/07/2009	Multiple Primes	\$25,720,000
Total			\$36,720,000

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Site Infrastructure Phase II	Mendoza Paving	\$970.31	\$970.31	☐ Yes ⊠ No	1774 – Did not include predetermined increase of wages
Total		\$970.31	\$970.31		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Site Infrastructure Phase II	Site Infrastructure Phase II \$970.31 \$970.31		Contractor voluntarily paid restitution.
Total	\$970.31	\$970.31	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
None.										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.							
Project Name	Contractor	Nature of Violation	ODL Case #	Current Status			
None.							
F. Did you refer any contractor to the La Please check one: Yes No If yes, identify affected contractor(s)							
G. Did you refer any apprenticeship vio Please check one: Yes No If yes, identify affected contractor(s)							

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Copper Mountain College

A. List projects handled by LCP within the past 12 months.

in this projects named by their within the past 12 monais.							
Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount				
Multi-Purpose Building	03/05/2008	Day Construction	\$16,646,075				
Remodel For Efficiency	11/12/2009	PW Construction Inc.	\$9,797,000				
Total			\$26,443,075				

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None.					
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
None.			
Total			

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
None.										
Total										

E. Identify cases that are or were the subj	ect of LC § 1742 proceedings	s.		
Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
None.				
F. Did you refer any contractor to the Lab Please check one: Yes No If yes, identify affected contractor(s) or				
G. Did you refer any apprenticeship viola Please check one: Yes No If yes, identify affected contractor(s) or				

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: City of Corona

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Drilling & Development Well #31	03/12/2009	Bakersfield Well & Pump Co.	\$1,000,000.00
Total			\$1,000,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None.					
Total					

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
None.			
Total			

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
None.										
Total										

E. Identify cases that are or were the sul	bject of LC § 1742 proceedings			
Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
None.				
F. Did you refer any contractor to the Laplease check one: Yes No If yes, identify affected contractor(s)				
G. Did you refer any apprenticeship vio Please check one: Yes No If yes, identify affected contractor(s)				

Awarding Body	: Cutler-Orosi	Joint Unified S	School Dis	strict							
A. List projects	handled by LCP v	within the past 1	2 months.			_					
	Project Name		Bid A	Advertise	ment Date		Prime Co	ontractor		Contract A	mount
Orosi High S	chool Moderniza	tion	10/17/2	2007		Ford	cum/Mackey Cons	struction			\$894,288.4
Total											\$894,288.4
B Summary of	all wages and pen	alties assessed a	and/or recov	vered							
	t Name	Affected (who directl	l Contractor	r	Amoui Assesse	-	Amount Recovered	Approva Forfeitt Requested Labo Commissi	ure I from r	Description of	Violation
None.								□ Yes □	No		
Total											
	nt identified in ite	m B for which a		forfeiture Amo Recov	ount	ed fron	n the Labor Commi	ssioner, please Explanatio		v.	
None.				neco	Cica						
Total											
D. For any amou	nt identified in ite	m B for which a	pproval of	forfeiture	e was reques	ted froi	n the Labor Comm	issioner, pleas	e provide the f	Collowing:	
Project			Assessed					Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	3 Wa	iges '	Γotal	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
None.											
Total				1	1				1		

E. Identify cases that are or were the su	bject of LC § 1742 proceedings			
Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
None.				
F. Did you refer any contractor to the L Please check one: Yes No If yes, identify affected contractor(s)				
G. Did you refer any apprenticeship vio				

6. LC § 1771.5 enforcement active Awarding Body covered in this in	•	nformati	on reques	ted, attach	ing as ma	any sheets as neces	ssary, and <i>please complet</i>	te separate forms for each
Awarding Body: Dinuba Unific	ed School Distri	<u>ct</u>						
A. List projects handled by LCP	within the past 12	months.						
Project Name)	Bid	Advertise	ment Date		Prime C	ontractor	Contract Amount
Dinuba High School Aquatic	Complex	9/17/0	8		Mul	tiple Prime Contr	ractors	\$11,500,000
Dinuba Softball Complex		8/18/0)8		Ora	I E. Michum		\$607,398
Washington Intermediate Sc Increments #1	hool,	12/9/0)8		Ora	I E. Mitchum		\$166,134
Washington Intermediate Sc Increments #2	hool,	12/9/0)8		Ora	I E. Mitchum		\$1,498,298
Total								\$13,771,830
B. Summary of all wages and pe	nalties assessed an	d/or reco	overed.		·			
Project Name	Affected ((who directly world)	employe		Amo Asses		Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
None.							□ Yes □ No	
Total								
C. For any amount identified in ite	em B for which app	proval of	forfeiture	e not reque	ested fron	n the Labor Comm	nissioner, please explain b	pelow.
Project Name	Amount As	sessed	Amo Recov				Explanation	
None.								
Total								
	•	1						

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
None.		· ·	-				-			
Total										
Identify cases	that are or were th	e subject of LO	C § 1742 procee	edings.						
Proj	ect Name		Contractor		Nature of Vic	olation	ODL Case	e #	Current S	tatus
lone.										
Please check one:	any apprenticeship Yes affected contractors	No				DAS)?				_
Please check one:	☐ Yes	No				DAS)?				_
Please check one:	☐ Yes	No				DAS)?				_
Please check one:	☐ Yes	No				DAS)?				
Please check one:	☐ Yes	No				DAS)?				_

6. LC § 1771.5 et Awarding Body o			ll information	requested, at	taching	as mar	ny sheets as necess	sary, and <i>pleas</i>	e complete sep	parate forms for	· each
Awarding Body:	El Monte City	Unified Scho	ool District								
A. List projects h	andled by LCP v	within the past	12 months.								
	Project Name		Bid Ad	Bid Advertisement Date			Prime Co	ontractor		Contract A	mount
LeGore Growth Project 11/		11/11/20	09		RC C	Construction			\$	6,971,857.89	
Wright Growth	right Growth Project 11/11/2009			09		RC C	Construction			\$	8,073,226.13
Total										\$1	5,045,084.02
B. Summary of a	ll wages and pen	alties assessed	and/or recove	red.				Γ .			
Project	Name	(who direct	d Contractor ly employed to orker)	he I	Amount Assessed		Amount Recovered	Approva Forfeitt Requested Labo Commissi	re from	Description of	Violation
None.								□ Yes □	□No		
Total											
C. For any amount	identified in ite	m B for which	approval of fo	rfeiture not re	equested	l from	the Labor Commi	ssioner, please	explain below	∀ .	
Proje	ct Name	Amount .	Assessed	Amount Recovered				Explanatio	n		
None.											
Total											
D. For any amount	t identified in ite	m B for which	approval of fo	orfeiture was i	requeste	d from	n the Labor Comm	issioner, pleas	e provide the f	following:	
Project		Amount	Assessed	T	1			Amount	Recovered		1
Name None.	LC §1776(g)	LC § 1775	LC § 1813	Wages	T	otal	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total											
				<u> </u>							

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
None.				
. Did you refer any contractor to the I Please check one: Yes No If yes, identify affected contractor(s)	rment per LC § 1777.1? (s) of referral:		
6. Did you refer any apprenticeship vio	,	renticeship Standards (DAS)? (s) of referral:		

LCP-AR3													
6. LC § 1771.5 enfor			rovide all i	nformation	reques	sted, attachin	g as man	y sheets a	s necessa	ary, and <i>please</i> o	complete sepo	urate forms for ea	ıch
Awarding Body: El	Monte Unio	n Hig	h School	District									
A. List projects hand	lled by LCP w	ithin tl	he past 12	months.									
P	roject Name			Bid Advertisement Date				P	rime Cor	ntractor		Contract Amo	ount
Arroyo High Scho	ool Growth Pr	oject		10/2009			RC C	onstructi	on			\$ 19,1	167,363.57
Rosemead High S				10/2009			RC C	onstructi	on			\$ 16,7	793,859.00
Total											\$ 35,9	961,222.57	
B. Summary of all w	vages and nane	Itias o	seeseed on	dor recove	rad								
Project Na			Affected C no directly worl	Contractor employed		Amour Assesse		Amou Recove		Approval of Forfeiture Requested fr Labor Commission	rom I	Description of Vio	olation
None.										□ Yes □	No		
Total													
C. For any amount ide		n B for	r which app	· 	A	e not request	ed from	the Labor	Commis	sioner, please ex			
None.					Ke	covered							
Total													
D. For any amount ide	entified in iten	n B for	r which app	proval of fo	orfeitur	e was reques	ted from	the Labor	Commi	ssioner, please p	provide the fo	llowing:	
Project	I C 0155(/)		Amount	Assessed	2	***	TD . 1	1.0.0	1556()	Amount	Recovered	***	
Name None.	LC §1776(g)	LC	C § 1775	LC § 181	.5	Wages	Total	LC §	1776(g)	LC § 1775	LC § 1813	Wages	Total
Total													
L										•		•	

None. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? Please check one: Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:		t per LC § 1777.1?	a Commission on for Johannes	None.
Please check one: Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: Yes No		per LC § 1777.1?	- Commission on four Johannson	
		referral:		Please check one: Yes No

6. LC § 1771.5 et Awarding Body o			l information	requeste	d, attaching	as mai	ny sheets as necess	sary, and <i>pleas</i>	se complete sep	parate forms for	· each
Awarding Body:	Elsinore Valle	ey Municipal \	<u> Water Distri</u>	<u>ct</u>							
A. List projects h	andled by LCP	within the past 1	2 months.								
	Project Name		Bid Ad	lvertisem	ent Date		Prime Co	ntractor		Contract A	mount
Backbasin Groundwater Treatment Plant			04/25/20	07		Metro	o Builders & Eng	ineers, Ltd.			\$8,211,711
Wildomar Recycled Water System Phase I 07/24/			07/24/20	009		RCC	Engineering Co	ntractors		\$	2,767,899.20
Total										\$1	0,979,610.20
B. Summary of a	ll wages and per	nalties assessed	and/or recove	red.							
Project	Name	(who direct	d Contractor ly employed to orker)	he	Amount Assessed		Amount Recovered	Approva Forfeitt Requested Labo Commissi	ure l from r	Description of	Violation
None.								□ Yes □	□No		
Total											
C. For any amount	identified in ite	m B for which a	approval of fo	orfeiture r	not requested	l from	the Labor Commi	ssioner, please	e explain below	7.	
Proje	ct Name	Amount A	Assessed	Amou				Explanatio	n		
None.											
Total											
D. For any amount	t identified in ite	m B for which	approval of fo	orfeiture v	was requeste	d from	n the Labor Comm	issioner, pleas	e provide the f	following:	
Project		Amount	Assessed	1				Amount	Recovered		1
Name None.	LC §1776(g)	LC § 1775	LC § 1813	Wag	es T	otal	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total											

E. Identify cases that are or were the su	bject of LC § 1742 proceedings			
Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
None.				
F. Did you refer any contractor to the L Please check one: Yes No If yes, identify affected contractor(s)				
G. Did you refer any apprenticeship vio				

6. LC § 1771.5 et Awarding Body of		· L	ll information	reques	sted, attaching	; as ma	any sheets as necess	sary, and <i>pleas</i>	e complete se	parate forms for	· each
Awarding Body:	<u>Glendale Uni</u>	fied School D	<u>istrict</u>								
A. List projects h	andled by LCP	within the past	2 months.								
	Project Name		Bid Ad	Bid Advertisement Date			Prime Co	ontractor		Contract A	mount
Hoover High S	chool Moderni	ol Modernization 6/2007 ACC General Co			General Contra	ctor		\$ 2	2,945,768.00		
Total							\$ 22,945,768.				
B. Summary of a	ll wages and per	alties assessed	and/or recove	ered					·		
Project		Affecte (who direct	d Contractor ly employed orker)		Amoun Assesse	-	Amount Recovered	Approva Forfeitt Requested Labo Commissi	are from r	Description of	Violation
None.								□ Yes □	□ No		
Total											
C. For any amount	identified in ite	m B for which a	approval of fo	orfeitur	e not requeste	d fron	n the Labor Commi	ssioner, please	e explain belov	w.	
Projec	ct Name	Amount A	Assessed	Amo				Explanatio	n		
None.											
Total											
D. For any amount	t identified in ite	m B for which	approval of fo	orfeitur	e was request	ed froi	n the Labor Comm	issioner, pleas	e provide the	following:	
Project		Amount	Assessed					Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wa	ages T	'otal	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
None.											
Total											

E. Identify cases that are or were the su	bject of LC § 1742 proceedings.			
Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
None.				
F. Did you refer any contractor to the L Please check one: Yes No If yes, identify affected contractor(s)				
G. Did you refer any apprenticeship vio		_		

6. LC § 1771.5 enforceme Awarding Body covered in			l informatio	on reques	ted, attaching	g as ma	any sheets as necess	sary, and <i>pleas</i>	se complete so	eparate forms foi	r each
Awarding Body: Golden	State Wa	ater Comp	<u>any</u>								
A. List projects handled by	y LCP with	hin the past 1	2 months.								
Project	Name		Bid A	Advertise	ment Date		Prime Co	ontractor		Contract A	Amount
Bissell Plant Project	Bissell Plant Project			3		Layr	ne Christensen			\$	31,042,000.00
Wadsworth Well Project	Well Project 4/2008 Layne Christensen					\$136, 084.86					
Total										\$	51,178,084.86
B. Summary of all wages	and penalti	iec accesed	and/or reco	vorad					·		
Project Name		Affected (who directly	d Contracto	r	Amoun Assesse	-	Amount Recovered	Approva Forfeite Requested Labo Commissi	ure l from r	Description of	f Violation
None.								□ Yes □	□No		
Total											
C. For any amount identifie	d in item E	B for which a	approval of	forfeiture	e not requeste	ed from	n the Labor Commi	ssioner, please	e explain belo	w.	
Project Name		Amount A	Assessed	Amo Recov				Explanatio	n		
None.											
Total											
D. For any amount identifie	d in item E	B for which a	approval of	forfeitur	e was request	ed fror	n the Labor Comm	issioner, pleas	e provide the	following:	
Project		Amount	Assessed					Amount			1
Name LC §17	776(g) I	LC § 1775	LC § 1813	3 Wa	ages 7	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total											

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
lone.				
Did you refer any contractor to the I Please check one: Yes No If yes, identify affected contractor(s)	ment per LC § 1777.1? (s) of referral:		
Did you refer any apprenticeship vio)	renticeship Standards (DAS)? (s) of referral:		

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Inglewood Unified School District

A. List projects handled by LCP within the past 12 months.

in this projects numerica by their within the pust			
Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Highland Elementary School	8/2006	Emma Corporation	\$18,096,000.00
Hudnall Elementary School	11/2006	Emma Corporation	\$3,998,000.00
Hudnall Modular Structures	11/2006	Modular Structures	\$4,538,182.00
Monroe Middle School Modernization	1/2008	Icon West	\$8,988,850.00
Centinela Roofing Replacement Project	6/2009	Cabral Roofing	\$590,660.00
Total			\$36,211,692.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Centinela Roofing Replacement	Cabral Roofing	\$1,109.25	\$1,109.25	☐ Yes	Failure to pay workers at the current prevailing wage rate.
Hudnall Elementary School	Versa Landscape	\$2,679.04	\$2,679.04	☐ Yes	Failure to pay workers at the current prevailing wage rate.
Total		\$3,788.29	\$3,788.29		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Centinela Roofing Replacement	\$1,109.25	\$1,109.25	Contractor voluntarily paid restitution.
Hudnall Elementary School	\$2,679.04	\$2,679.04	Contractor voluntarily paid restitution.
Total	\$3,788.29	\$3,788.29	

Project	Amount Assessed					Amount Recovered				
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
None.		Ü	J							
Total										
Identify cases t	that are or were the	e subject of LC	€ § 1742 procee	edings.						
Proje	ect Name		Contractor		Nature of Vic	olation	ODL Case	:#	Current S	tatus
None.										
If yes, identify	\square Yes \square affected contractor	No			ip Standards (erral:	DAS)!				

6. LC § 1771.5 enforcement acti Awarding Body covered in this		nformat	ion reques	ted, attachi	ng as r	many sheets as neces	ssary, and <i>please comple</i>	te separate forms for each	
Awarding Body: Kings	Canyon Unified	School	l District						
A. List projects handled by LCP	within the past 12	months.							
Project Name	2	Bid	Advertise	ment Date		Prime C	ontractor	Contract Amount	
Dunlap Elementary School		6/18/0)9		На	arris Construction		\$4,417,850	
Riverview Elementary School Room	Riverview Elementary School Multipurpose)8		На	arris Construction		\$4,031,896	
General Grant Gymnasium		11/6/0)8		На	arris Construction		\$3,605,345	
Jefferson Elementary School Room	l Multipurpose	11/6/0)8		На	arris Construction		\$3,509,617	
Reedley High School Library	/	11/6/0)8		На	arris Construction		\$2,823,977	
Silas Bartsch, New Playgrou	ınd	10/1/09		DI	MG Construction		\$37,100		
Total							\$18,425,785		
B. Summary of all wages and pe	enalties assessed an	d/or reco	overed.						
Project Name	Affected (who directly wor	employed the $\frac{A}{\Delta}$		Amount Assessed		Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation	
None.							□ Yes □ No		
Total									
C. For any amount identified in it	em B for which ap	proval of	f forfeiture	not reques	ted fro	om the Labor Comm	issioner, please explain b	pelow.	
Project Name	Amount As	sessed	Amo Recov				Explanation		
None.									
Total									

		A	A1				A	D 1		
Project	I C 0155(()	Amount	Assessed	***		Amount Recovered				
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
None.										
'otal										
Identify cases t	hat are or were the	e subject of LO	C § 1742 procee	edings.						
Proje	ect Name		Contractor		Nature of Vio	olation	ODL Case	e #	Current S	Status
lone.										
If yes, identify		$oxed{oxed}$ No								

6. LC § 1771	.5 enforcement activiti	les (provide all information r	equested, attaching as r	nany sheets as necessar	y, and <i>please complete se</i>	parate forms for each
Awarding Bo	ody covered in this rep	ort).				

Awarding Body:	Long Beach Community College District	

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
South Quad Complex	4/2/2006	Taisei	\$35,271,000
PCC Library/LRC	12/12/2006	Soltek Pacific	\$9,081,519
Central Plant	1/1/2007	Siemens	\$16,072,446
Central Plant Phase 2	1/1/2007	Siemens	\$4,204,534
Tech Building #1	2/11/2007	Soltek Pacific	\$12,580,000
LRC/Building L Mod	2/23/2007	Soltek Pacific	\$13,611,200
Building J Boiler Replacement	5/25/2007	LA Air Conditioning	\$80,000
Infrastructure North Loop	6/1/2009	Cavecche Engineering	\$3,651,114
Building Z Warehouse Alterations	6/14/2009	TBC Contractors	\$672,700
MDAB Swing Space	8/9/2009	G.A. Dominguez	\$389,700
SQC Bike Lane	9/13/2009	Moalej Builders	\$24,722
Building O Renovations	10/25/2009	AMG & Associates Inc.	\$3,200,000
Total			\$98,838,935

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
South Quad Complex	Lambard Enterprises Inc.	\$397.36	Pending	☐ Yes ☐ No	Unregistered apprentices- underpayment of wages
South Quad Complex	Marina Landscape	\$20,572.86	\$20,572.86	☐ Yes ⊠ No	Improper worker ratios- underpayment of wages
South Quad Complex	Newlin Brothers Construction	\$10,241.82	\$10,241.82	☐ Yes ⊠ No	Underpayment of wages

South Quad Complex	Newlin Brothers Construction	\$1,106.82	\$1,106.82	☐ Yes	⊠ No	Underpayment of wages
South Quad Complex	Sunpeak Construction	\$713,931.99	\$538,000.00	Yes	⊠ No	Underpayment of wages
South Quad Complex	Sunpeak Construction	\$228,116.39	Pending		☐ No	Underpayment of wages
South Quad Complex	Sunpeak Construction	\$340,547.58	Pending		☐ No	Underpayment of wages
PCC Library/LRC	Apptek Commercial	\$583.42	\$583.42	Yes	⊠ No	Underpayment of wages
Tech Building #1	All West Iron	\$33,442.00	\$20,000.00	Yes	⊠ No	Underpayment of wages
Tech Building #1	Commercial Door Company	\$164.54	\$164.54	☐ Yes	⊠ No	Underpayment of wages
LRC/Building L Mod	DM Electric	\$74,579.55	\$74,579.55	Yes	⊠ No	Contractor went bankrupt- non-payment of wages
LRC/Building L Mod	DM Electric	\$6,066.94	\$6,066.94	☐ Yes	⊠ No	Contractor went bankrupt- non-payment of apprentice fringe benefits
Total		\$1,429,751.27	\$671,315.95			

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Lambard Enterprises Inc.	\$397.36	Pending	Misclassification of workers issue, issue is not yet resolved.
Marina Landscape	\$20,572.86	\$20,572.86	Improper ratios of craftsmen; contractor paid the difference between the scope used and the correct scope to reach the minimum ratios.
Newlin Brothers Construction	\$10,241.82	\$10,241.82	Apparent unintentional prevailing wage underpayment; contractor made restitution promptly and voluntarily.
Newlin Brothers Construction	\$1,106.82	\$1,106.82	Apparent unintentional prevailing wage underpayment; contractor made restitution promptly and voluntarily.
Sunpeak Construction	\$713,931.99	\$538,000.00	LBCCD and Taisei, the prime contractor on the project, voluntarily settled on behalf of 41 workers.
Apptek Commercial	\$583.42	\$583.42	Apparent unintentional prevailing wage underpayment; contractor made restitution promptly and voluntarily.
All West Iron	\$33,442.00	\$20,000.00	Following an investigation, all but one complainant withdrew their complaints. The remaining complainant reached a direct settlement with the prime contractor, Soltek Pacific. Soltek Pacific voluntarily settled on behalf of the subcontractor.
Commercial Door Company	\$164.54	\$164.54	Apparent unintentional prevailing wage underpayment; contractor made restitution promptly and voluntarily.
DM Electric	\$74,579.55	\$74,579.55	Contractor went "Bankrupt", workers were paid in full through the project's surety.

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	DM Electric	\$6,066.94	\$6,066.94	Contractor went "Bankrupt", apprentice fringe benefits paid in full through the project's surety.
	Total	\$861,087.30	\$671,315.95	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC §	LC § 1775	LC § 1813	Wages	Total
						1776(g)				
Sunpeak	\$0	\$51,300.00	\$0	\$173,538.79	\$228,116.39	\$0	\$0	\$0	\$0	\$0
Construction				+ \$3,277.60 in						
				Training						
				Funds						
Sunpeak	\$0	\$83,300.00	\$0	\$251,794.38	\$340,547.58	\$0	\$0	\$0	\$0	\$0
Construction				+ \$5,453.20 in						
				Training						
				Funds						
Total	\$0	\$134,600.00	\$0	\$434,063.97	\$568,663.97	\$0	\$0	\$0	\$0	\$0

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
None.				

F. Did	you refer any	contractor to the	e Labor	Commissioner	for debarment	per LC § 1777.1?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: Yes N

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

Project Name Amount Assessed Amount Recovered Explanation None. Total D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following: Project Amount Assessed Amount Recovered Amount Recovered LC § 1776(g) LC § 1813 Wages Total LC § 1776(g) LC § 1813 Wages Total	6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and <i>please complete separate forms for each Awarding Body covered in this report</i>).													
Project Name Bid Advertisement Date Prime Contractor Contract Amount	Awarding Body: Metropolitan Water District of Southern California													
Inland Conduit A/2009	A. List projects h	andled by LCP v	within the	e past 12	2 months									
Power System Upgrade 7/2009 J.F. Shea \$25,130,000.00 Total Summary of all wages and penalties assessed and/or recovered. Affected Contractor (who directly employed the worker) Amount Assessed Amount Recovered Amo	Project Name			Bid	Bid Advertisement Date			Prime Co	ontractor		Contract Amount			
B. Summary of all wages and penalties assessed and/or recovered. Project Name	Inland Conduit			4/200	4/2009			IC			\$30,077,700.00			
B. Summary of all wages and penalties assessed and/or recovered. Affected Contractor (who directly employed the worker)	Power System	Upgrade			7/2009			J.F.	Shea			\$25,130,000.00		
Affected Contractor (who directly employed the worker) Amount Assessed Amount Recovered Amount Assessed Amount Assessed Amount Recovered Explanation None. Total Description of Violation	Total											\$5	5,207,700.00	
Affected Contractor (who directly employed the worker) None. Total Amount Assessed Amount Recovered Amount Recovered Amount Recovered Amount Recovered Forfeiture Requested from Labor Commissioner? None. Total C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below. Project Name Amount Assessed Amount Recovered Explanation None. O. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following: Project Amount Assessed Name LC § 1776(g) LC § 1775 LC § 1813 Wages Total None.	B. Summary of all wages and penalties assessed and/or recovered.													
Total C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below. Project Name Amount Assessed Amount Recovered None. D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following: Project Amount Assessed Amount Recovered Name LC § 1776(g) LC § 1775 LC § 1813 Wages Total None.	Project Name		(who directly employed the							Forfeiture Requested from Labor		Description of Violation		
C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below. Project Name Amount Assessed Amount Recovered Explanation O. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following: Project Amount Assessed Amount Recovered Name LC § 1776(g) LC § 1775 LC § 1813 Wages Total None.	None.	None.								□ Yes □	☐ Yes ☐ No			
Project Name Amount Assessed Amount Recovered Explanation None. D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following: Project Amount Assessed Amount Recovered Name LC § 1776(g) LC § 1775 LC § 1813 Wages Total LC § 1776(g) LC § 1775 LC § 1813 Wages Total None.	Total													
Total D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following: Project Amount Assessed Amount Recovered Name LC § 1776(g) LC § 1775 LC § 1813 Wages Total LC § 1776(g) LC § 1775 LC § 1813 Wages Total None.	Project Name Amount Assessed													
D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following: Project	None.													
Project Name Amount Assessed Amount Recovered Name LC § 1776(g) LC § 1813 Wages Total LC § 1776(g) LC § 1813 Wages Total None. None	Total													
Name LC § 1776(g) LC § 1775 LC § 1813 Wages Total LC § 1776(g) LC § 1775 LC § 1813 Wages Total None.	D. For any amount	identified in ite	m B for v	which ap	pproval o	f forfeiture	e was reque	ested fron	n the Labor Comm	issioner, pleas	e provide the	following:		
None.							Amount Recovered				I			
Total	Name None.	LC §1776(g)	LC § 1	1775	LC § 18	13 Wa	ages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	
	Total													

E. Identify cases that are or were the subject of LC § 1742 proceedings.							
Project Name	Contractor	Nature of Violation	ODL Case #	Current Status			
None.							
F. Did you refer any contractor to the L Please check one: Yes N If yes, identify affected contractor(s)	0						
G. Did you refer any apprenticeship vio	No						

6. LC § 1771.5 en <i>Awarding Body c</i>			ll informatior	n reques	ted, attach	ning as ma	ny sheets as necess	sary, and <i>pleas</i>	e complete	separate forms for	r each
Awarding Body:	MiraCo	sta College									
A. List projects ha	andled by LCP	within the past	12 months.								
	Project Name		Bid Ad	dvertise	ment Date	;	Prime Co	ontractor		Contract A	mount
Creative Arts E	Expansion		04/13/20	800		MUL	TIPLE PRIMES				\$11,207,079
Administration	Building 3300	Remodel	10/16/20	800		AEL	Construction Inc				\$975,409
Total											\$12,182,488
B. Summary of al	l wages and per	nalties assessed	and/or recove	ered.		·			·		
Project 1	Name	(who direct	Affected Contractor (who directly employed the worker)		Amount Assessed		Amount Recovered	Approva Forfeiti Requested Labo Commissi	are from r	Description of	Violation
Creative Arts E	expansion	Paramount S	caffold		\$	6659.54	\$659.54	☐ Yes [⊠ No h	774 – Apprentice ours without Jou upervision	
Total					\$	659.54	\$659.54				
C. For any amount	identified in ite	em B for which a	approval of fo			ested from	the Labor Commi	ssioner, please	e explain bel	ow.	
Projec	et Name	Amount A	Assessed	Amo Recov				Explanatio	n		
Creative Arts Ex	Creative Arts Expansion		\$659.54	9	659.54	Contrac	tor voluntarily pa	d restitution.			
Total			\$659.54	\$	659.54						
D. For any amount	identified in ite	em B for which	approval of fo	orfeiture	e was requ	ested from	n the Labor Comm	issioner, pleas	e provide th	e following:	
Project		Amount	Assessed						Recovered		
Name None.	LC §1776(g)	LC § 1775	LC § 1813	Wa	iges	Total	LC § 1776(g)	LC § 1775	LC § 1813	3 Wages	Total
Total											

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
one.				
Did you refer any contractor to the I Please check one: Yes N If yes, identify affected contractor(s	No	ment per LC § 1777.1? (s) of referral:		
	No	renticeship Standards (DAS)? (s) of referral:		

6. LC § 1771.5 enforcement acti Awarding Body covered in this	••	nformation reque	sted, attaching	as ma	any sheets as necess	sary, and <i>plea</i>	ase comple	te separate forms for each
Awarding Body: Norwa	lk-La Mirada Un	ified School Di	strict					
A. List projects handled by Lo	CP within the pas	t 12 months.						
Project Name	2	Bid Advertise	ement Date		Prime Co	ontractor		Contract Amount
Lampton Elementary School	l	July 2008		ACC	C General Contra	ctor		\$5,220,000.00
Norwalk High School D,F &	I	September 20	07	Mea	adows Construction	on		\$2,014,468.00
Gardenhill Elementary Scho	ol	June 2005		Mac	kone Developme	nt		\$4,792,000.00
La Pluma Elementary School	ol	June 2005		Mad	kone Developme	nt		\$4,779,000.00
Total								\$16,805,468.00
B. Summary of all wages and Project Name	Affected ((who directly work	Contractor employed the	Amount Assessed		Amount Recovered	Appro Forfe Requeste Lab Commis	iture ed from oor	Description of Violation
Gardenhill Elementary School	JMS Heating ar Conditioning	nd Air	\$68,77	1.66	\$20,000.00	⊠ Yes	☐ No	Contractor failed to pay their workers the proper prevailing wage rates.
La Pluma Elementary School	JMS Heating ar Conditioning	JMS Heating and Air Conditioning		5.05	\$20,000.00	⊠ Yes	☐ No	Contractor failed to pay their workers the proper prevailing wage rates.
Lampton ES Modernization and ES	Sierra Glass		\$20,67	2.15	Pending	⊠ Yes	☐ No	Contractor failed to pay their workers the proper prevailing wage rates.
Lampton ES Modernization	PB Concrete		\$17,34	9.44	\$17,349.44	Yes	⊠ No	Contractor failed to pay their workers the proper prevailing wage rates.
Total			\$162,15	8.30	\$57,349.44			

Lampton ES and Modernization

For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.							
Project Name	Amount Assessed	Amount Recovered	Explanation				

The contractor voluntarily paid wage restitution and the issue was closed.

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

\$17,349.44

\$17,349.44

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Gardenhill Elementary School	\$0	\$12,500.00	\$175.00	\$56,096.66	\$68,771.66	\$0	\$0	\$0	\$20,000.00	\$20,000.00
La Pluma Elementary School	\$0	\$8,900.00	\$425.00	\$46,040.05	\$55,365.05	\$0	\$0	\$0	\$20,000.00	\$20,000.00
Lampton ES	\$0	\$4,550.00	\$0	\$16,122.15	\$20,672.15	Pending	Pending	Pending	Pending	Pending
Total	\$0	\$25,950	\$175	\$118,258.86	\$144,808.86	\$0	\$0	\$0	\$40,000.00	\$40,000.00

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
Gardenhill Elementary School	JMS Heating and Air	Contractor failed to pay their workers the proper prevailing wage rates.	07-0299 PWH	Settlement Reached Case Closed.
La Pluma Elementary School	JMS Heating and Air	Contractor failed to pay their workers the proper prevailing wage rates.	08-0010 PWH	Settlement Reached Case Closed.
Lampton Elementary School	Sierra Glass	Contractor failed to pay their workers the proper prevailing wage rates.	Pending	Pending

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?
Please check one: Yes No
If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:
G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?
Please check one: Yes No
If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

LCF-ARS											
6. LC § 1771.5 en Awarding Body of			informati	on reques	sted, attachi	ng as ma	any sheets as necess	sary, and <i>pleas</i>	se complete se _l	parate forms for	each
Awarding Body:	Orange	County Depa	rtment c	of Educa	tion						
A. List projects h	andled by LCP	within the past 12	2 months.								
	Project Name		Bid	Advertise	ment Date		Prime Co	ontractor		Contract A	mount
Community Sc	chool #10		12/3/0	18		Ech	o Pacific Constru	ction			\$19,137,019
Total											\$19,137,019
B. Summary of a	ll wages and per	nalties assessed a	nd/or reco	overed.							
Project	Name	(who directly	Contracto y employe orker)		Amou Assess		Amount Recovered	Approva Forfeit Requested Labo Commissi	ure I from or	Description of	Violation
None.								□ Yes 「	□No		
Total											
C. For any amount	t identified in ite	m B for which a	pproval of	forfeitur	e not reques	sted from	n the Labor Commi	ssioner, please	e explain belov	٧.	
Proje	ct Name	Amount A	ssessed	Amo Reco				Explanatio	n		
None.											
Total											
D. For any amoun	t identified in ite	m B for which a	pproval of	forfeitur	e was reque	sted from	n the Labor Comm	issioner, pleas	se provide the f	following:	
Project			Assessed	_ 1	ı			Amount	Recovered		I
Name None.	LC §1776(g)	LC § 1775	LC § 181	3 W	ages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total											
		<u> </u>		l	I				<u> </u>		

E. Identify cases that are or were the subject of LC § 1742 proceedings.							
Project Name	Contractor	Nature of Violation	ODL Case #	Current Status			
None.							
F. Did you refer any contractor to the L Please check one: Yes N If yes, identify affected contractor(s	lo						
G. Did you refer any apprenticeship vio	No						

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as	necessary, and please complete separate forms for each
Awarding Body covered in this report).	

Awarding Body: Palm Springs Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Painted Hills Middle School #5	02/03/2009	McCarthy Building Companies	\$39,500,000
Elementary School #16 (Cabot Yerxa Elementary School)	03/27/2008	MULTIPLE PRIMES	\$35,000,000
Julius Corsini Library Modular Building	12/12/2007	General Consolidated Constructors	\$169,000
Julius Corsini Library Site Work	01/31/2008	General Consolidated Constructors	\$178,000
Total			\$74,847,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Painted Hills Middle School #5	Desert Street Sweeping	\$2,778.88	\$2,778.88	☐ Yes ⊠ No	1774 – Saturday and Sunday work paid at Straight-time rate, not Overtime or Holiday rate
Total		\$2,778.88	\$2,778.88		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Painted Hills Middle School #5	\$2,778.88	\$2,778.88	Contractor voluntarily paid restitution.
Total	\$2,778.88	\$2,778.88	

	A ma a 4	A 000000 A				A +	Dagayyanad		
I C 8177(/)	Amount	Assessed	117	TD 4.1	I C 8 177(/)	Amount	Recovered	***	Tr. 4 1
LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
hat are or were th	e subject of LO	C § 1742 procee	edings.						
ect Name		Contractor		Nature of Vio	olation	ODL Case	e #	Current S	tatus
		tractor(s) and o	late(s) of refe	erral:					_
	ny contractor to the Yes affected contractor apprenticeship	that are or were the subject of LC ect Name ny contractor to the Labor Commandary Yes No affected contractor(s) or subcommy apprenticeship violation to the Labor Commandary Apprenticeship violation to the Labor Commandary No No	that are or were the subject of LC § 1742 proceed ect Name Contractor ny contractor to the Labor Commissioner for de Section No affected contractor(s) or subcontractor(s) and contractor apprenticeship violation to the Division of Action Yes No	that are or were the subject of LC § 1742 proceedings. The ect Name Contractor The ect Name Contractor The end of the Labor Commissioner for debarment per the end of the Labor Commissioner for debarment per the end of the Labor Commissioner for debarment per the end of the Labor Commissioner for debarment per the end of the Labor Commissioner for debarment per the end of the Labor Commissioner for debarment per the end of the Labor Commissioner for debarment per the end of the Labor Commissioner for debarment per the end of the Labor Commissioner for debarment per the end of the Labor Commissioner for debarment per the end of t	that are or were the subject of LC § 1742 proceedings. Sect Name Contractor Nature of Violation Tyes No affected contractor(s) or subcontractor(s) and date(s) of referral: The proceedings and the subject of LC § 1742 proceedings. Nature of Violation of Apprenticeship Standards (substitution of Apprenticeship Standards)	hat are or were the subject of LC § 1742 proceedings. ect Name Contractor Nature of Violation ny contractor to the Labor Commissioner for debarment per LC § 1777.1? Yes No affected contractor(s) or subcontractor(s) and date(s) of referral: any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Yes No	hat are or were the subject of LC § 1742 proceedings. Contractor Nature of Violation ODL Case ny contractor to the Labor Commissioner for debarment per LC § 1777.1? Yes No affected contractor(s) or subcontractor(s) and date(s) of referral: ny apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Yes No	that are or were the subject of LC § 1742 proceedings. Sect Name Contractor Nature of Violation ODL Case # In y contractor to the Labor Commissioner for debarment per LC § 1777.1? Yes No affected contractor(s) or subcontractor(s) and date(s) of referral: In y apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Yes No	hat are or were the subject of LC § 1742 proceedings. cet Name Contractor Nature of Violation ODL Case # Current S ny contractor to the Labor Commissioner for debarment per LC § 1777.1? Yes No affected contractor(s) or subcontractor(s) and date(s) of referral: ny apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Yes No

6. LC § 1771.5 ent Awarding Body co		_	ride all	information	n requesto	ed, attach	ning as ma	any sheets as neces	sary, and <i>plea</i>	se complet	e separate forms fo	r each
Awarding Body: _	Poway	Unified S	<u>Schoo</u>	I District				_				
A. List projects ha	ndled by LCP	within the	past 12	2 months.								
	Project Name			Bid A	dvertisen	nent Date	2	Prime Co	ontractor		Contract A	Amount
Abraxas High S	School			08/01/2	007		Ech	o Pacific Constru	ction Inc.			\$5,600,000
Valley Elementa Modernization	ary School Gr	owth &		08/01/2	007		Ech	o Pacific Constru	ction Inc.			\$14,000,000
Total												\$19,600,000
B. Summary of all	wages and per	nalties asse	essed aı	nd/or recov	ered.							
	Project Name (who directly		Contractor employed rker)	nployed the Assessed			Amount Recovered	Approv Forfei Requeste Labo Commiss	ture d from or	Description o	f Violation	
Valley Elementa Growth & Mode		Pacific B	ackho	e Works			\$71.17	\$71.17	☐ Yes	⊠ No	1774 – Health an underpayment	d Welfare
Total							\$71.17	\$71.17				
C. For any amount i					orfeiture Amou		ested fron	n the Labor Comm			elow.	
	t Name	Am	ount A	ssessed	Recove		Explanation					
Valley Elementar Growth & Modern			,	\$71.17	,	\$71.17	Contrac	ctor voluntarily pa	id restitution	•		
Total			,	\$71.17	,	\$71.17						
D. For any amount	identified in ite	em B for w	hich ap	pproval of f	orfeiture	was requ	ested from	m the Labor Comn	nissioner, plea	se provide	the following:	
Project		Amou		Assessed					Amount			T
Name None.	LC §1776(g)	LC § 17	775	LC § 1813	Waş	ges	Total	LC § 1776(g)	LC § 1775	LC § 18	13 Wages	Total
Total												

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
one.				
Did you refer any contractor to the I Please check one: Yes N If yes, identify affected contractor(s	No	ment per LC § 1777.1? (s) of referral:		
	No	renticeship Standards (DAS)? (s) of referral:		

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, a	and please complete separate forms for each
Awarding Body covered in this report).	

Awarding Body: Rio Hondo Community College District	
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A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Central Plant & Infrastructure	1/26/2007	Emma Corp.	\$23,488,000
Learning Resource Center	2/19/2007	Bernards	\$27,840,000
Applied Technology Building Renovations	3/18/2008	W.E. O'Neil	\$11,100,000
Stars Center / South Whittier Educational Center	12/11/2008	Tobo Construction	\$1,444,500
Administration of Justice Building	3/4/2009	J.D. Diffenbaugh Construction	\$9,734,000
Mass Grading	10/3/2009	Cal Fran Engineering	\$840,500
Total			\$74,447,000

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested fro Labor Commissione	m Description of Violation
Central Plant & Infrastructure	Western States Roofing	\$2,920.80	\$2,920.80	☐ Yes ☐ N	
Learning Resource Center	Paramount Scaffolding	\$1,016.20	\$1,016.20	☐ Yes	Improper Apprentice/ Journeyman ratios & Wage underpayment
Learning Resource Center	Spectrum Glass & Aluminum	\$2,394.43	\$2,394.43	⊠ Yes □ N	No Trust Fund Underpayment
Total		\$6,331.43	\$6,331.43		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Central Plant & Infrastructure	Western States Roofing	\$2,920.80	Trust Fund Underpayment paid in full.
Learning Resource Center	Paramount Scaffolding	\$1,016.20	Underpayment paid in full to affected workers.
Total		\$3,937.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Spectrum Glass & Aluminum	\$0	\$700.00	\$0	\$2,394.43	\$3,094.43	\$0	\$0	\$0	\$2,394.43	\$2,394.43
TOTAL	\$0	\$700.00	\$0	\$2,394.43	\$3,094.43	\$0	\$0	\$0	\$2,394.43	\$2,394.43

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
None.				

F.	Did you refer	any contractor	to the Labor	Commissioner for	debarment per I	LC § 1777.1?
	•	•				

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: Yes X

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

			ıll informat	ion reques	sted, attachi	ng as ma	any sheets as neces	sary, and <i>pleas</i>	se complete se	parate forms for	r each
Awarding Body	covered in this r	eport).									
Awarding Body:	Riversion	<u>de Communi</u>	ty Colleg	e District	<u> </u>						
A. List projects h	nandled by LCP	within the past	12 months								
	Project Name		Bid	Advertise	ment Date		Prime Co	ontractor		Contract A	Amount
Nursing/Scien	ce Building		07/24	1/2009		Mult	iple Primes				\$58,000,000
Total											\$58,000,000
B. Summary of a	all wages and per	nalties assessed	and/or rec	overed.		·					
Project	Name	(who direc	ed Contract tly employorker)		Amou Assess		Amount Recovered	Approva Forfeiti Requested Labo Commissi	ure I from r	Description of	f Violation
None.								□ Yes □	□ No		
Total											
C. For any amoun	t identified in ite	m B for which	approval o	f forfeitur	e not reques	sted from	n the Labor Commi	ssioner, please	e explain below	w.	
Proje	ect Name	Amount	Assessed	Amo				Explanatio	n		
None.				Reco	vered						
Total											
D. For any amoun	it identified in ite	em B for which	approval o	of forfeitur	e was reque	ested from	n the Labor Comm	nissioner, pleas	e provide the	following:	
Project		Amount	Assessed		1			Amount	Recovered	1	
Name None.	LC §1776(g)	LC § 1775	LC § 183	13 W	ages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total											
	1										

E. Identify cases that are or were the su	bject of LC § 1742 proceedings			
Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
None.				
F. Did you refer any contractor to the L Please check one: Yes N If yes, identify affected contractor(s	lo			
G. Did you refer any apprenticeship vio	No			

6. LC § 1771.5 er Awarding Body c			all informa	tion reques	ted, attachir	ng as mar	ny sheets as necess	sary, and <i>pleas</i>	se complete se	parate forms for	each
Awarding Body:	San Be	rnardino Co	ounty			_					
A. List projects ha	andled by LCP v	within the pas	t 12 months	S.							
	Project Name		Bio	d Advertise	ment Date		Prime Co	ontractor		Contract A	mount
Juvenile Deten	tion Center		11/19	9/2008		Sunc	It Construction				\$53,600,106
Arrowhead Me	dical Center		06/10	0/2008		Whiti	ng-Turner Contr	acting Co.			\$20,549,817
Total										\$7	4,149,923.00
B. Summary of al	l wages and pen	alties assesse	d and/or rec	covered.							
Project 1	Name		ted Contrac ctly employ worker)		Amou Assess		Amount Recovered	Approva Forfeitt Requested Labo Commissi	ure l from r	Description of	Violation
None.								□ Yes □	No		
Total											
C. For any amount	identified in ite	m B for whic	h approval o	of forfeiture	e not reques	ted from	the Labor Commi	ssioner, please	e explain below	W.	
Projec	et Name	Amour	t Assessed	Amo Recov				Explanatio	n		
None.				1000	,0100						
Total											
D. For any amount	identified in ite	m B for whic	h approval o	of forfeiture	e was reque	sted from	the Labor Comm	issioner, pleas	e provide the	following:	
Project		Amount	Assessed					Amount	Recovered	1	
Name None.	LC §1776(g)	LC § 1775	LC § 18	13 Wa	ages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total											
	<u> </u>						1			1	

E. Identify cases that are or were the su	bject of LC § 1742 proceedings			
Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
None.				
F. Did you refer any contractor to the L Please check one: Yes N If yes, identify affected contractor(s)	0			
G. Did you refer any apprenticeship vio	No			

DCI ARO											
6. LC § 1771.5 et Awarding Body o			ll information	request	ed, attachir	ng as man	y sheets as necess	sary, and <i>pleas</i>	se complete se	parate forms for	each
Awarding Body:	San Be	rnardino Vall	ey Commur	nity Co	llege Dis	trict					
A. List projects h	andled by LCP v	within the past	12 months.								
	Project Name		Bid Ad	lvertisen	nent Date		Prime Co	ontractor		Contract A	mount
Media & Comr	nunications Bu	ilding	05/19/20	800		Multip	ole Primes			\$1	0,500,000.00
North Hall			07/29/20	800		Multip	ole Primes			\$1	7,800,000.00
Chemistry/Phy	sical Sciences	Building	11/06/20	800		Multip	ole Primes			\$2	2,033,531.00
Total										\$5	0,333,531.00
B. Summary of a	ll wages and pen	alties assessed	and/or recove	red.							
Project	Name	(who direct	d Contractor ly employed t orker)	he	Amou Assess	-	Amount Recovered	Approva Forfeit Requestec Labo Commissi	ure I from r	Description of	Violation
None.								□ Yes 「	No		
Total											
C. For any amount	tidentified in iter	m B for which	approval of fo	orfeiture	not reques	ted from	the Labor Commi	ssioner, please	e explain below	W.	
,	ct Name	Amount	Assessed	Amou Recove				Explanatio	n		
None.											
Total											
D. For any amount	t identified in ite	m B for which	approval of fo	orfeiture	was reques	sted from	the Labor Comm	issioner, pleas	e provide the	following:	
Project		Amount	Assessed		1			Amount	Recovered		
Name None.	LC §1776(g)	LC § 1775	LC § 1813	Wag	ges	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total											

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
None.				
Did you refer any contractor to the Please check one: Yes If yes, identify affected contractor	No	ment per LC § 1777.1? (s) of referral:		
	INO	renticeship Standards (DAS)? (s) of referral:		

Project

6. LC § 1771.5 enforcement acti Awarding Body covered in this	` 1	nformat	tion reques	ted, attacl	ning as m	any sheets as necess	sary, and <i>plea</i>	ise comple	ete separate forms for each
Awarding Body: Santa	Barbara School	Distric	ets			<u> </u>			
A. List projects handled by Lo	CP within the past	12 mc	onths.						
Project Name	2	Bid	Advertise	ment Date	e	Prime Co	ontractor		Contract Amount
La Cuesta Continuation		6/200)8		Pat	McCarthy Constr	uction		\$796,850.00
Total									\$796,850.00
B. Summary of all wages and	penalties assessed	d and/o	or recovere	ed.					
Project Name	Affected C (who directly work	employ	_		ount	Amount Recovered	Approv Forfei Requeste Lab Commiss	ture d from or	Description of Violation
La Cuesta Continuation High School	Ayala Enterprise	es		\$16	,162.08	\$16,162.08	Yes	⊠ No	The subcontractor failed to pay their workers for work performed on the project.
Total				\$16	,162.08	\$16,162.08			
C. For any amount identified in it	em B for which app	oroval o	f forfeiture	e not requ	ested fror	n the Labor Commi	ssioner, pleas	se explain	below.
Project Name	Amount Ass	sessed	Amo Recov				Explanati	on	
La Cuesta Continuation High School	\$6,10	62.08	\$6	,162.08	for wor		e project. M	cCarthy,	ject, did not pay their workers the prime contractor, voluntarily
Total	\$6,10	62.08	\$6	,162.08					

 Name
 LC §1776(g)
 LC § 1775
 LC § 1813
 Wages
 Total
 LC § 1776(g)
 LC § 1775
 LC § 1813
 Wages
 Total

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Amount

Assessed

Amount

Recovered

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
one.				
Did you refer any contractor to the legisles check one: Yes No If yes, identify affected contractor(s	No	ment per LC § 1777.1? (s) of referral:		
	No	renticeship Standards (DAS)? (s) of referral:		

6. LC § 1771.5 enforcement acti Awarding Body covered in this Awarding Body: Santa A. List projects handled by Lo	<i>report</i>). Barbara City Co	llege District	sted, attaching	as ma	ny sheets as necess	ary, and <i>ple</i>	ase compl	ete separate forms for each
Project Name	•	Bid Advertise	ement Date		Prime Co	ntractor		Contract Amount
Drama Center Project		7/2008		AJ D	iani Building Cor	poration		\$15,042,00.00
Total								\$15,042,00.00
B. Summary of all wages and	penalties assessed Affected C					Appro Forfe		
Project Name	(who directly work	employed the	Amount Assessed		Amount Recovered	Request Lal Commis	ed from oor	Description of Violation
SBC-School of Media Arts	Allied Environme	ental	\$6,61	5.00	\$6,615.00	Yes	⊠ No	Contractor failed to pay prevailing wage rates and submit CPR's for work performed on the project.
Total			\$6,61	5.00				

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
SBC-School of Media Arts	\$6,615.00	\$6,615.00	Contractor voluntarily paid wage restitution.
Total	\$6,615.00	\$6,615.00	

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Vone										
otal										
Identify cases	that are or were the	e subject of LO	C § 1742 procee	edings.						
Proj	ect Name		Contractor		Nature of Vi	olation	ODL Case	e #	Current S	Status
None										
Please check one:	any apprenticeship	violation to the		Apprenticesh	iip Standards (_
Please check one:	any apprenticeship	violation to the	he Division of A	Apprenticesh	iip Standards (
Please check one:	any apprenticeship	violation to the	he Division of A	Apprenticesh	iip Standards (
Please check one:	any apprenticeship	violation to the	he Division of A	Apprenticesh	iip Standards (
Please check one:	any apprenticeship	violation to the	he Division of A	Apprenticesh	iip Standards (
Please check one:	any apprenticeship	violation to the	he Division of A	Apprenticesh	iip Standards (
Please check one:	any apprenticeship	violation to the	he Division of A	Apprenticesh	iip Standards (

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Simi Valley Unified School District
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A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Big Springs	April 2008	Pat McCarthy Construction	\$2,238,000.00
SVHS Bleachers	May 2008	AWI Builders	\$1,994,485.00
Sycamore	April 2008	A&R Construction	\$1,838,470.00
Township	April 2008	LA Contractors	\$2,099,000.00
Atherwood Elementary Phase 2	April 2008	LA Contractors	\$6,455,000.00
Garden Grove	April 2008	SBS Corporation	\$1,923,892.00
Santa Susana High School Auditorium	April 2008	McGillivray Construction	\$10,250,000.00
Royal High School Locker Room Painting	May 2009	Pacific Painting	\$37,400.00
Atherwood Modular- Modular Services	August 2009	The Nazarian Group	\$171,171.00
Atherwood Modular-Grading and Utilities	May 2009	The Nazarian Group	\$144,000.00
Royal High School Weight Room-Modular	May 2009	Silvercreek	\$396,140.00
Royal High School- Site Utilities	May 2009	The Nazarian Group	\$155,000.00
Royal Concrete	May 2009	Mendez Concrete	\$126,000.00
Valley HS Flooring	May 2009	Reliable Flooring	\$469,943.00
Apollo Modernization	August 2009	The Nazarian Group	\$1,094,450.00
Berylwood Modernization	August 2009	SBS Corporation	\$2,162,464.00
Total			\$31,555,415.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Simi Valley High School Bleachers Project	D&S Media Solutions	\$29,021.11	Pending	⊠ Yes □ No	Misclassification of workers
Simi Valley High School Bleachers Project	D&S Media Solutions	\$5,500.14	\$5,500.14	☐ Yes ⊠ No	Non payment of Total Hourly Rate.
Santa Susana Auditorium	Bobby Sneed Plumbing	\$79.16	\$79.16	☐ Yes ⊠ No	Apprentice was not paid show- up time
Santa Susana Auditorium	J&S Excavation	\$48,694.62	\$48,694.62	☐ Yes ⊠ No	Contractor went out of business, failed to pay workers
Total		\$63,316.22	\$48,773.78		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Santa Susana High School	\$79.16	\$79.16	A union dispatched apprentice was not paid show up time. The contractor paid the worker for two hours of show up time on the project.
Santa Susana High School	\$48,694.62	\$48,694.62	The contractor went out of business and was unable to pay the workers. The prime contractor made wage restitution to the affected workers.
Simi Valley High School Bleachers	\$5,500.14	\$5,500.14	The contractor failed to pay the workers the fringe benefit amount. The Contractor paid wage restitution to the workers.
Total	\$54,273.92	\$54,273.92	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
SVHS- Bleachers	\$0	\$5,580.00	\$250.00	\$23,191.11	\$29,021.11	Pending	Pending	Pending	Pending	Pending
Total	\$0	\$5,580.00	\$250.00	\$23,191.11	\$29,021.11	Pending	Pending	Pending	Pending	Pending

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
SVHS- Bleacher Project	D&S Media Solutions	Misclassification of workers	10-0077-PWH	A settlement was reached and restitution was paid to the affected workers by the prime contractor.
lease check one: Yes	the Labor Commissioner for debar No tor(s) or subcontractor(s) and date	-		
Please check one: Yes	p violation to the Division of Appr No tor(s) or subcontractor(s) and date			

6. LC § 1771.5 en Awarding Body c			ll informat	ion reques	ted, attachin	g as man	y sheets as necess	sary, and <i>pleas</i>	se complete sep	parate forms for	each
Awarding Body:	Solvanç	g School Dis	trict								
A. List projects	handled by LC	P within the p	ast 12 mc	onths.							
	Project Name		Bid	Advertise	ment Date		Prime Co	ntractor		Contract A	mount
Solvang ES Lo Classrooms	wer Campus N	lew	Marcl	h 2009		Spec	ialty Constructio	n		\$	2,969,000.00
Total										\$	2,969,000.00
B. Summary of a	all wages and p	oenalties asses	sed and/o	or recovere	ed.						
Project 1	Name	(who direc	d Contract ly employorker)		Amoui Assesse	-	Amount Recovered	Approva Forfeitt Requested Labo Commissi	ure l from r	Description of	Violation
None.								□ Yes □	No No		
Total											
C. For any amount			11	f forfeiture		ed from	the Labor Commi			V.	
	et Name	Amount	Assessed	Recov				Explanatio	n		
None.											
Total											
D. For any amount	identified in ite	m B for which	approval o	of forfeiture	e was reques	ted from	the Labor Comm	issioner, pleas	e provide the f	Collowing:	
Project		Amount	Assessed		,			Amount	Recovered		
Name None.	LC §1776(g)	LC § 1775	LC § 183	13 Wa	iges '	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total											

E. Identify cases that are or were the su	ubject of LC § 1742 proceeding	gs.		
Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
None.				
F. Did you refer any contractor to the I Please check one: Yes N If yes, identify affected contractor(s	No	_		
	No	renticeship Standards (DAS)? (s) of referral:		
, , ,	, , , , , , , , , , , , , , , , , , , ,			

Awarding Body: Sweet	water Union Hig	h School Distri	ct		_			
A. List projects handled by L	CP within the past	t 12 months.		ı				1
Project Name	2	Bid Advertise	ment Date		Prime Co	ontractor		Contract Amount
National City Middle School		04/14/2009		RC	Construction Inc.			\$9,998,000
Southwest Middle School		04/29/2009		HAF	R Construction Inc) .		\$6,236,000
Southwest High School		07/02/2009		HAF	R Construction Inc) .		\$8,400,000
Mar Vista High School		07/15/2009		The	Augustine Comp	any		\$4,609,518
Sweetwater High School		05/12/2009		Sun	dt Construction			\$28,314,000
Montgomery High School		06/17/2009		SMO	C Construction			\$8,798,790
Montgomery High School Fi	eld	07/15/2009		Byro	om-Davey Inc.			\$2,636,000
Hilltop High School		07/09/2009		Pac	ific Building Group	ρ		\$12,657,000
Chula Vista Middle School		03/09/2009		Edg	e Development Ir	ıc.		\$6,896,000
Chula Vista High School		06/26/2009		Turr	ner Construction			\$18,586,000
Total								\$107,131,308
B. Summary of all wages and	penalties assessed	d and/or recover	ed.					
Project Name	Affected ((who directly worl	employed the	Amount Assessed		Amount Recovered	Fort Reques La	oval of Teiture sted from abor issioner?	Description of Violation
Southwest Middle School	Cats Excavating)	\$42	9.90	\$429.90	☐ Yes	⊠ No	1774 – did not capture pre- determined increase for workers
Total			\$42	9.90	\$429.90			

Proje	ect Name	Amount	Assessed	Amount Recovered	Explanation						
Southwest Mide	dle School		\$429.90	\$429.90	Contract	or voluntarily pa	id restitution.				
Total			\$429.90	\$429.90							
	nt identified in iter			rfeiture was requ	uested from	the Labor Comm			ollowing:		
Project Name	LC §1776(g)	Amount LC § 1775	Assessed LC § 1813	Wages	Total	LC § 1776(g)	Amount LC § 1775	Recovered LC § 1813	Wages	Total	
None.	LC \$1770(g)	LC § 1773	LC § 1813	wages	Total	LC § 1776(g)	LC § 1773	LC § 1813	wages	Total	
Total											
E. Identify cases t	hat are or were th	e subject of LO	C § 1742 proce	edings.							
Proje	ect Name		Contractor	Na	ature of Vi	ure of Violation ODL Case #		Current S	tatus		
None.											
Please check one: If yes, identify	affected contract	No Or(s) or subcor	ntractor(s) and	date(s) of referra	al:						
				date(s) of referra	.1.						

	enforcement activ		informati	on reques	ted, attach	ing as ma	ny sheets as neces	sary, and <i>plea</i>	se complete se	parate forms for	r each
Awarding Body	: <u>Temec</u>	ula Valley Uni	fied Scho	ool Distr	ict						
A. List project	s handled by LC	CP within the pa	ıst 12 moı	nths.							
	Project Name	-	Bid .	Advertise	ment Date		Prime Co	ontractor		Contract A	amount
Charter Prep	Multi Purpose E	Building Phase	06/05/	2008		Multi	ple Primes				\$1,800,000
Total											\$1,800,000
	f all wages and	(who directly	Contracto	or	Amo		Amount Recovered	Approv Forfeit Requested Labo	ure 1 from	Description of	f Violation
								Commiss			
None.								□ Yes □	□ No		
Total											
C. For any amou	nt identified in ite	em B for which a	pproval of			ested from	the Labor Commi	issioner, pleas	e explain belov	W.	
Proj	ect Name	Amount A	ssessed	Amo Reco				Explanation	on		
None.											
Total											
D. For any amou	nt identified in ite	em B for which a	pproval of	forfeitur	e was requ	ested fron	n the Labor Comm	nissioner, pleas	se provide the	following:	
Project	1.0.8155(/)		Assessed	2 ***		m . 1	1.0.6.155(/.)	Amount		***	
Name None.	LC §1776(g)	LC § 1775	LC § 181	3 W	ages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total											

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
lone.				
			l l	
Did you refer any contractor to the I	No	_		
If yes, identify affected contractor(s	s) or subcontractor(s) and date((s) of referral:		
Did you refer any apprenticeship vio	olation to the Division of Appr No	renticeship Standards (DAS)?		
If yes, identify affected contractor(s		(s) of referral:		

	enforcement active covered in this r	•	l informati	on reques	sted, attaching	as mar	ny sheets as neces	sary, and <i>pleas</i>	se complete se	parate forms for	· each
Awarding Body	: Tustin l	Jnified Schoo	I District								
A. List project	s handled by LC	P within the pa	ast 12 mo	nths.							
	Project Name		Bid	Advertise	ement Date		Prime Co	ontractor		Contract A	mount
Foothill High	School, New Sc	ience Building	2/27/0 5/14/0		3, 10/16/08,	Multi	ple Prime Contra	actors			\$14,984,286
Orchard Hills							Multiple Prime Contractors			\$110,000	
Total									\$15,094,286		
B. Summary o	f all wages and	penalties assess	sed and/or	recover	ed.	T		Approva	al of		
Project Name ((who directl	Affected Contractor (who directly employed the worker)		Amount Assessed		Amount Recovered	mount Forfeiture Requested from		Description of Violation	
None.								□ Yes 「	□No		
Total											
•	nt identified in ite	m B for which a			ount	d from	the Labor Commi	ssioner, pleaso Explanatio		v.	
None.											
Total											
D. For any amou	nt identified in ite	em B for which a	pproval of	forfeitur	e was request	ed from	the Labor Comm	issioner, pleas	se provide the	following:	
Project	I C 8177(/)		Assessed	2 111		7-4-1	I C 8 177(/)	Amount		117	T-4-1
Name None.	LC §1776(g)	LC § 1775	LC § 181	3 W	ages T	`otal	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total											

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
one.				
Did you refer any contractor to the I ease check one: Yes N		ment per LC § 1777.1?		
f yes, identify affected contractor(s		(s) of referral:		
Did you refer any apprenticeship vio		renticeship Standards (DAS)?		
	No	(a) af mafa mal.		
if yes, identify affected contractor(s	s) or subcontractor(s) and date((s) of referral:		

											1	
	enforcement activi covered in this re	'A	ll informatio	on reques	ted, attachi	ng as ma	any sheets as necess	sary, and <i>pleas</i>	se complete se	parate forms fo	r each	
Awarding Body	: West Hi	lls Commun	ity College	Distric	t	_						
A. List projects	s handled by LC	P within the p	ast 12 mor	ths.								
	Project Name		Bid A	Advertise	ment Date		Prime Co	ontractor		Contract A	Amount	
Multi-Use Spo	orts Complex		10/2/0	3, 10/16	/08	EMJ	Construction			\$2	0,823,640.00	
Wellness Center Project			5/1/08	5/1/08, 5/8/08			Wysong Construction Company			\$7,613,000.00		
Total										\$28,436,640.00		
B. Summary of	f all wages and p	enalties asses	sed and/or	recover	ed.							
Project Name ((who direct	Affected Contractor (who directly employed the worker)		Amount Assessed		Amount Recovered	Requested from		Description of Violation		
None.								□ Yes 「	□No			
Total												
•	nt identified in iter	m B for which		forfeiture Ame Reco	ount	sted from	the Labor Commi	ssioner, please		W.		
None.				Reco	vereu							
Total												
D. For any amour	nt identified in ite			forfeitur	e was reque	sted from	n the Labor Comm			following:		
Project Name	LC §1776(g)	Amount LC § 1775	Assessed LC § 1813	W.	ages	Total	LC § 1776(g)	Amount LC § 1775	Recovered LC § 1813	Wages	Total	
None.	LC \$1770(g)	LC § 1773	LC § 101.	, , , , ,	1500	1 Otal	LC § 1770(g)	LC § 1773	LC § 1013	11 ages	1 Otal	
Total												

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
lone.				
Did you refer any contractor to the lease check one: Yes If If yes, identify affected contractor	No	ment per LC § 1777.1?		
	No	-		
If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:		

- 7. On a separate sheet, provide a certificate of compliance with conflict of interest disclosure requirements by employees and consultants who participate in making governmental decisions (as defined under 2 CCR § 18701) along with the names of LCP personnel who are filing disclosure statements and the agencies with which those statements are being filed. **See attached.**
- 8. Please update the following information per 8 CCR § 16426(a)(2), (3) and (5) disclosure requirement.
- A. Identify the geographical areas in which the program intends to operate and the identity of any public agencies not previously identified in this report with which the program intends to contract to provide labor compliance enforcement.

San Diego County, Los Angeles County, Orange County, San Bernardino County, Riverside County, Tulare County, San Bernardino County, Santa Barbara County, Fresno County, Ventura County, Kern County, Kings County

B. State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate or with any public agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts.

For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity; please identify shared personnel, management, and ownership; and if applicable, please provide a short description of the nature and extent of any other close affiliation:

No affiliations.

- C. Identify the attorney or law firm available to provide legal support for the LCP, and whether the persons or firms providing that support also represent any contractor, subcontractor, surety, or worker representative referred to in the preceding item.
- D. Attorney/Law Firm Name (include address, contact person, and telephone number)

Douglas Nareau 4076 Garden Highway Nicolaus, CA 95659 Ph: (916) 718-3684